



Treasurer's Payment Report

FY2008-09

October Payment

32 Missoula County

0583 Missoula Elem

District: # 1

Direct State Aid (01-3110)	1,085,365.20
Quality Educator (01-3111)	117,219.82
At Risk Student (01-3112)	26,840.72
Indian Education for All (01-3113)	10,248.96
American Indian Achievement Gap (01-3114)	5,120.00
Special Education (01-3115)	191,136.32
Tuition for State Placement General Fund (01-3117)	2,798.27

Total Payment

1,438,729.29

0584 Missoula H S

District: # 1

Direct State Aid (01-3110)	1,032,520.74
Quality Educator (01-3111)	94,557.53
At Risk Student (01-3112)	7,363.19
Indian Education for All (01-3113)	8,104.92
American Indian Achievement Gap (01-3114)	2,580.00
Special Education (01-3115)	124,314.72
Tuition for State Placement General Fund (01-3117)	10,491.18

Total Payment

1,279,932.28

0586 Hellgate Elem

District: # 4

Direct State Aid (01-3110)	292,550.21
Quality Educator (01-3111)	26,618.41
At Risk Student (01-3112)	2,229.12
Indian Education for All (01-3113)	2,678.52
American Indian Achievement Gap (01-3114)	1,240.00
Special Education (01-3115)	39,126.86

Total Payment

364,443.12

0588 Lolo Elem

District: # 7

Direct State Aid (01-3110)	138,429.19
Quality Educator (01-3111)	13,567.32
At Risk Student (01-3112)	964.26
Indian Education for All (01-3113)	1,238.28
American Indian Achievement Gap (01-3114)	300.00
Special Education (01-3115)	14,515.58

Total Payment

169,014.63



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0589 Potomac Elem

District: # 11

Direct State Aid (01-3110)	28,531.96	
Quality Educator (01-3111)	3,378.14	
At Risk Student (01-3112)	586.97	
Indian Education for All (01-3113)	226.44	
Special Education (01-3115)	2,254.88	
Total Payment		34,978.39

0590 Bonner Elem

District: # 14

Direct State Aid (01-3110)	90,049.08	
Quality Educator (01-3111)	8,821.80	
At Risk Student (01-3112)	572.57	
Indian Education for All (01-3113)	789.48	
American Indian Achievement Gap (01-3114)	220.00	
Special Education (01-3115)	8,877.20	
Total Payment		109,330.13

0591 Woodman Elem

District: # 18

Direct State Aid (01-3110)	11,694.08	
Quality Educator (01-3111)	1,305.32	
Indian Education for All (01-3113)	73.44	
Special Education (01-3115)	1,032.20	
Total Payment		14,105.04

0592 DeSmet Elem

District: # 20

Direct State Aid (01-3110)	36,622.61	
Quality Educator (01-3111)	5,120.60	
At Risk Student (01-3112)	1,117.45	
Indian Education for All (01-3113)	299.88	
American Indian Achievement Gap (01-3114)	400.00	
Special Education (01-3115)	4,863.59	
Total Payment		48,424.13

0593 Target Range Elem

District: # 23

Direct State Aid (01-3110)	108,083.07	
Quality Educator (01-3111)	8,880.82	
At Risk Student (01-3112)	250.01	
Indian Education for All (01-3113)	938.40	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	12,401.99	
Total Payment		130,754.29



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0594 Sunset Elem

District: # 30

Direct State Aid (01-3110)	2,876.84	
Quality Educator (01-3111)	334.62	
Indian Education for All (01-3113)	18.36	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	74.35	
Total Payment		3,344.17

0595 Clinton Elem

District: # 32

Direct State Aid (01-3110)	55,320.44	
Quality Educator (01-3111)	5,839.42	
At Risk Student (01-3112)	1,167.48	
Indian Education for All (01-3113)	473.28	
Special Education (01-3115)	5,366.90	
Total Payment		68,167.52

0596 Swan Valley Elem

District: # 33

Direct State Aid (01-3110)	14,213.23	
Quality Educator (01-3111)	1,486.32	
At Risk Student (01-3112)	153.75	
Indian Education for All (01-3113)	93.84	
Special Education (01-3115)	1,223.14	
Total Payment		17,170.28

0597 Seeley Lake Elem

District: # 34

Direct State Aid (01-3110)	48,112.77	
Quality Educator (01-3111)	4,976.10	
At Risk Student (01-3112)	605.62	
Indian Education for All (01-3113)	401.88	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	2,736.08	
Total Payment		56,972.45



Treasurer's Payment Report

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32 Missoula County

0599 Frenchtown K-12 Schools

District: # 40

Direct State Aid (01-3110)	318,496.35
Quality Educator (01-3111)	30,893.64
At Risk Student (01-3112)	233.32
Indian Education for All (01-3113)	2,627.52
American Indian Achievement Gap (01-3114)	680.00
Special Education (01-3115)	26,910.98
GTB General Fund (01-3120)	37,822.53

Total Payment

417,664.34

9698 Missoula Area Coop

District: #

Quality Educator (82-3234)	4,958.46
Special Education (82-3233)	31,771.15

Total Payment

36,729.61

Payment Summary:

Direct State Aid	3,262,865.77
Quality Educator	327,958.32
At Risk Student	42,084.46
Indian Education for All	28,213.20
American Indian Achievement Gap	10,920.00
Special Education	466,605.94
Tuition for State Placement General Fund	13,289.45
GTB General Fund	37,822.53

County Total Payment

4,189,759.67